EXHIBIT B



Address: P.O. BOX 19068

JACKSONVILLE, FL 32245-9068

(904) 464-0114

FORWARD ALL REMITTANCES AND CORRESPONDENCE TO THE ADDRESS INDICATED ABOVE

TO: ALENA HOSPITALITY SUITE 390 7335 W. SAND LAKE RD ORLANDO, FL 32817

INVOICE

CUSTOMER NO.	INVOICE NUMBER
02-ALH02	02-368817
WORK ORDER NO	5.
02-002506	İH
	02-ALH02 WORK ORDER NO

	DESCRIPTION	AMOUNT
2 3 4	ORIGINATOR: KEN WEAR WORK PERFORMED: BILLING JUNE 2014 PROGRESS BILLING FOR BRAND SOUND INSTALLATION - LABOR AND MATERIALS. WORK COMPLETED: 5/30/13 PER QUOTE: LABOR PER QUOTE: MATERIALS (SALES TAX PAID ON MATERIALS AT TIME OF PURCHASE)	10,740.00 19,260.00
1	Amount Billed	\$30,000.00
	Total Tax Retainage Held	



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TO: ALENA HOSPITALITY SUITE 390 7335 W. SAND LAKE RD ORLANDO, FL 32817

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
07-29-2014	02-ALH02	02-369007
P.O. NUMBER	WORK ORDER NO	Ö
CONTRACT	02-002506	IH

A second resident the second second second	DESCRIPTION	Company of the same	AMOUNT
ORIGINATOR: KEN WEA WORK PERFORMED: BILL WORK COMPLETED: 7/31	ING FOR TECHNOLOGY INSTALLATION	4.	
PER QUOTE: LABOR PER QUOTE: MATERIALS	·		21,400.00 104,609.00
	of finding and mining of the contract of the c		
	And the second s		
PAID \$100			c
on 9/9/14	i	Amount Billed Total Tax	\$126,009 ₋ 01
		Retainage Held	
	DATE DUE: 09-27-2014	Amount Due	\$125,009.01



Address: P.O. BOX 19068 JACKSONVILLE, FL 32245-9068

(904) 464-0114

FORWARD ALL REMITTANCES AND CORRESPONDENCE TO THE ADDRESS INDICATED ABOVE

 TO ALENA HOSPITALITY SUITE 390 7335 W. SAND LAKE RD ORLANDO, PL 32817

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
08-18-2014	02-ALH02	02-369228
P.O. NUMBER	WORK ORDER N	O.
CONTRACT	02-002506	IH

ITEM	DESCRIPTION	AMOUNT
1	ORIGINATOR: KEN WEAR WORK PERFORMED: BILLING FOR TECHNOLOGY INSTALLATION - WORK COMPLETED 8/1/14 - 8/31/14	
2 4 5 6	PHONE SYSTEM DIGITAL SIGNAGE - MATERIALS IT CUTOVER - LABOR IT CUTOVER - MATERIALS	95,000.00 34,081.01 8,760.00 29,498.73
	AN STANCE THE THE THE THE THE THE THE THE THE TH	
	PAID He #95K on Amount Billed	
	Amount Billed Total Tax 9994 Retainage Held	\$167,339.74
	DATE DUE: 10-17-2014 Amount Due	\$167,339.74



Address: P.O. BOX 19068

JACKSONVILLE, FL 32245-9068

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To: ALENA HOSPITALITY SUITE 390 7335 W. SAND LAKE RD ORLANDO, FL 32817

INVOICE

INVOICE DATE	CUSTOMER NO.	INVOICE NUMBER
09-30-2014	02-ALH02	02-369645
P.O. NUMBER	WORK ORDER NO	O.
CONTRACT	02-002506	IH

M	Land Strand Strand Line L. L. C.	DESCRIPTION		AMÖUNT
	MEETING ROOMS.	WEAR PROVIDED ADDITIONAL AUDIO VISUAL E 9/30/14	QUIPMENT FOR THE	
	PER QUOTE: MATERI	ALS:		9,738.8
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		EMPERIMENT AND A STATE OF THE SECTION		
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		A CONTRACTOR OF THE STATE OF TH		
		• • •		
			Amount Billed	\$9,738.83
			Total Tax	42,100.00
			Retainage Held	
		DATE DUE: 11-29-2014	Amount Due	\$9,728.83



Address: P.O. BOX 19068

JACKSONVILLE, FL 32245-9068

(904) 464-0114

FORWARD ALL REMITTANCES AND CORRESPONDENCE TO THE ADDRESS INDICATED ABOVE

TO TRUE LINE 846 HOLLYWOOD BLVD HOLLYWOOD, FL 33019

INVOICE

CUSTOMER NO.	INVOICE NUMBER
02-ALH02	02-369644R
WORK ORDER NO	o.
02-002506	IH
	WORK ORDER NO

EM .	DESCRIPTION	AMOUNT
L	ORIGINATOR: KEN WEAR WORK PERFORMED: FINAL BILLING FOR DIGITAL SIGNAGE INSTALLATION. WORK COMPLETED: 9/30/14	
	PER QUOTE: LABOR	2,640.0
	Amount Billed Total Tax Retainage Held	\$2,540.00
	DATE DUE: 09-30-2014 Amount Due	\$2,640.00
	minume bue	44,020.00